FIRST & FINAL

Orginal/Duplicate/Triplicate

SSR NO 223
Dtd, 30.05.2013

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....116.....Dated.31-5-13...Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account..Plan 2023

Name of work (as Per Sanctioned Estimate.): **Construction of RCC drains at 1 st & 3rd main road of Manjunathanagara Ward No14**

Name of Contractor and Full Address: : **Technical Manager (west) Karnataka Rurral Infrastructure Development Limted, Project Implementation Unit, Madhavanagara bangalore 560 001.**

Reference to Agreement No:**EE/DD/WO/393/2012-13.**

Certified that the measurements were taken by me on .....30.5.2013.....and recorded in pages 827/5 to 827/9

Measurements Book No...828/12-13.... and that the work is satisfaction executed

for V S M
Technical Manager
K.R.I.D.L. B.B.M.P Bangalore

Contractor's Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on .....30/5/2013..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 14-13-000028

Sub – Division Officer

1	Total Value of work done or supplies made as per account.	Bill Amount - 2034372=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 40687=00 ST - 81375=00 PSD - 101719=00 Total..... (-) 257431=00 LWC - 20344.00 CBF - 2034=00 LR - 11272=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	Net 1776941=00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Received Rs.....(in words).....

Audited and admitted for Rs. 2034372=00
Passed for Rs. 1776941=00
Seventeen Lakhs Seventy Six thousand Nine hundred Forty one only 257431=00

for V S M
Technical Manager (West)
K.R.I.D.L B.B.M.P Bangalore

By cash and by adjustment of payment as per memorandum.

Witnesses:

1

2

Accounts Superintendent 13.6.13
B.B.M.P. Dasarahalli Division

Executive Engineer

Date:.....

for V S M
Technical Manager (West)
K.R.I.D.L B.B.M.P Bangalore

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upt 2 meters and an average lift upto 0.5m, excavated surface leveled and sides nearly c. essed, th disposed earth to be leveled nearly after breaking of clods Complete as per Specifications.
2	Providing and laying in position plain cement concrete of nominal mix M 7.5 with OPC cemen @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 um an fine aggregates @ 0.57 Cum, machine mixed, concrete laid in layers not exceeding 15cm thick well compacted in foundation and plinth including cost of all materials, labour, HOM o machinery, curing etc., complete as per specifications
3	Providing and laying in position plain cement concrete of nominal mix M 20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum an fine aggregates window cills, fillets etc, including cost of all materials, labour, HOM o machinery, curing etc., complete as per specifications.
4	providing mild T.M.T steel reinforcement for R.C.C work including straightening, cutting bending, hooking, placing in position, lapping and / or welding wherever required, tying wit binding wire and anchoring to the adjoining members wherever necessary complete as pe design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour HOM of machinery complete as per specifications
5	Providing and removing centering, shuttering, strutting, propping etc.,and removal of from wor for vertical surface such as walls at any thickness, including attached pilasters, buttresses plint and string courses cost of all materials labour complete as per specifications.
6	Supplying and fixing precase rainforced concee slab 10cm thick including cost of transportation hire charges of manchinery machine cutting the vertical fact to get plain even surface etc. complete with all leads and lift conveyance charges, labour charges inclusive of cost of al materials.
7	Lead for Disposal of debris shall e payable at carage rates be mechanical means with all lea lifts, loading and unloading charges cost and conveyance of all matrals labour equipments 10Kmtrs etc.Complete as per specifcations

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum	—	—	—	306-00	81-00	24786-00	306-00	24786-00
Cum	—	—	—	45-90	3812-82	175008-00	45-90	175008-00
Cum	—	—	—	114-72	5142-66	589897-00	114-72	589897-00
qtl	—	—	—	61-97	7187-86	445396-00	61-97	445396-00
Sqm	—	—	—	765-00	239-56	183263-00	765-00	183263-00
Sqm	—	—	—	255-00	1606-00	408000-00	255-00	408000-00
Cum	—	—	—	295-00	78-24	23079-00	295-00	23079-00
				Total	—	1849429-00		

Additional T.P. — 184943-00

2034372-00